

ESI DETAILS FOR THE MONTH OF MARCH 2022 (MCET)

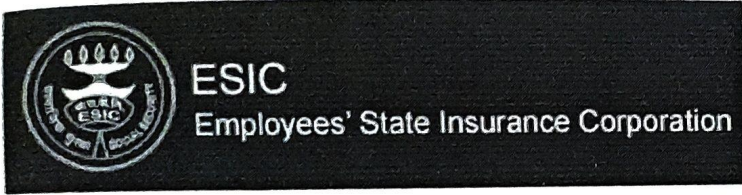
| SNO | NAME | ESI NO | DAYS | SALARY | EMPLOYEE @ .75% | EMPLOYEE R @ 3.25% | Total |
|-----|---------------------|------------|------|---------------|-----------------|--------------------|----------------|
| 1 | K A ABRAHAM | 4810414871 | 24 | 11000 | 83 | 357.50 | 440.50 |
| 2 | ARCHANA S NAIR | 4810414097 | 24 | 17000 | 128 | 552.50 | 680.50 |
| 3 | GEETHAKUMARI M N | 4810414630 | 24 | 5700 | 43 | 185.25 | 228.25 |
| 4 | GOPALAKRISHNAN K N | 4810414603 | 24 | 10730 | 81 | 348.73 | 429.73 |
| 5 | HARIKUMAR M G | 4810414626 | 24 | 18000 | 135 | 585.00 | 720.00 |
| 6 | HARIKUMAR K M | 4810414442 | 24 | 14200 | 107 | 461.50 | 568.50 |
| 7 | JINU B PALACKAL | 4810414615 | 24 | 9400 | 71 | 305.50 | 376.50 |
| 8 | JUBAIRIYATH I | 4810414444 | 24 | 9538 | 72 | 309.99 | 381.99 |
| 9 | JALALUDEEN | 4810414171 | 24 | 6000 | 45 | 195.00 | 240.00 |
| 10 | K RADHAKRISHNAN | 4810414336 | 24 | 18640 | 140 | 605.80 | 745.80 |
| 11 | K S RAJU | 4810414746 | 24 | 9000 | 68 | 292.50 | 360.50 |
| 12 | KAVITHA S | 4810414622 | 24 | 15300 | 115 | 497.25 | 612.25 |
| 13 | NOUSHAD K | 4810414515 | 24 | 15435 | 116 | 501.64 | 617.64 |
| 14 | P G MOHANAN | 4810414432 | 24 | 7200 | 54 | 234.00 | 288.00 |
| 15 | PRAMOD P | 4810414171 | 24 | 17200 | 129 | 559.00 | 688.00 |
| 16 | RAFIMON M | 4810414436 | 24 | 14400 | 108 | 468.00 | 576.00 |
| 17 | RAVINDRAN A.N | 4810414875 | 24 | 9000 | 68 | 292.50 | 360.50 |
| 18 | REJITHA RAJ | 4810414443 | 24 | 15200 | 114 | 494.00 | 608.00 |
| 19 | RENJU JOHN JOHN | 4810414423 | 24 | 18000 | 135 | 585.00 | 720.00 |
| 20 | SASEENDRAN NAIR A.N | 4810414421 | 24 | 18200 | 137 | 591.50 | 728.50 |
| 21 | VIJAYAN K G | 4810414610 | 24 | 11000 | 83 | 357.50 | 440.50 |
| 22 | VINIL KUMAR | 4810414180 | 24 | 21000 | 158 | 682.50 | 840.50 |
| 23 | SHAMNA KARIM | 4810414453 | 24 | 14600 | 110 | 474.50 | 584.50 |
| 24 | SULATHA O | 4810414450 | 24 | 17030 | 128 | 553.48 | 681.48 |
| 25 | DONNY S | 4708194867 | 24 | 17000 | 128 | 552.50 | 680.50 |
| 26 | BIJU T | 4810177536 | 24 | 10000 | 75 | 325.00 | 400.00 |
| 27 | VINEETH S | 4810414337 | 24 | 14000 | 105 | 455.00 | 560.00 |
| | | | | 363773 | 2736 | 11822.62 | 14558.6 |

| | |
|-------------|----------------------|
| ESI @ 4% | 14559 |
| Chalan No | 4822114291738 |
| Chalan Date | 18-04-2022 |

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Monthly Contribution > Online Challan Form

| Transaction Details | | * Required Fields |
|------------------------|--|-------------------|
| Transaction status: | Completed successfully. | |
| Employer's Code No: | 48000355710001304 | |
| Employer's Name: | MUSALIAR COLLEGE OF ENGINEERING AND TECHNOLOGY | |
| Challan Period: | Mar-2022 | |
| Challan Number : | 04822114291738 | |
| Challan Created Date | 18-04-2022 15:56:21 | |
| Challan Submitted Date | 18-04-2022 15:56:29 | |
| Amount Paid: | 14559 | |
| Transaction Number: | IGANKDPQV6 | |

Print Close

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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 2702204003207

Establishment Code & Name KRTVM0016954000 MUSALIAR COLLEGE OF ENGINEERING TECHNOLOGY Dues for the wage month of March 2022
Address : P.B. NO.7, KUMBABAZHA PO, KUMBABAZHA, PATHANAMTHITTA, KERALA

Total Subscribers : EPF 26 EPS 23 EDLI 26
Total Wages : 1,35,700 1,35,700 1,35,700

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|---------------|
| 1 | Administration Charges | 0 | 679 | 0 | 0 | 0 | 679 |
| 2 | Employer's Share Of | 6,389 | 0 | 9,895 | 680 | 0 | 16,964 |
| 3 | Employee's Share Of | 16,284 | 0 | 0 | 0 | 0 | 16,284 |
| Grand Total : Thirty-Three Thousand Nine Hundred Twenty-Seven Rupees Only | | | | | | | 33,927 |

(This is a system generated challan on 18-APR-2022 15:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | PMRPY | ABRY |
|---------------------------------------|-------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |

E) Total remittance by Employer (Rs.) - 33,927
F) Total amount of uploaded ECR (D + E) (33,927



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EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | MUSALIAR COLLEGE OF ENGINEERING TECHNOLOGY | | |
| Establishment Id | KRTVM0016954000 | LIN | 1468969724 |
| Wage Month | MAR-2022 | Return Month | APR-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 13-APR-2022 | Uploaded Date Time | 18-APR-2022 15:23 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF March 2022 | ECR Id | 71923806 |
| Total Members | 26 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 16,284 | Total EPS Contribution Remitted | 9,895 |
| Total EPF-EPS Contribution Remitted | 6,389 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | 0 | Employer EPS Share | 0 |
| ABRY benefit remarks | Employment is not eligible for ABRY benefit as employee count [26] is less than required employee count of 34 from base month. | | |



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| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------|--------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 100089075141 | ARCHANA S KUMAR | ARCHANA S NAIR | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 2 | 100645093807 | BINU V N | BINU V N | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 3 | 101228866181 | DONNY S | DONNY S | 6,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. | |
| 4 | 100146138045 | FAZEELA M H | FAZEELA M H | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 5 | 100152749381 | GEETHA KUMARI M N | GEETHAKUMARI M N | 1,750 | 1,750 | 1,750 | 1,750 | 210 | 146 | 64 | 0 | 0 | - | - | N.A. | |
| 6 | 101054597203 | GOPALAKRISHNAN K N | GOPALAKRISHNAN K N | 7,000 | 7,000 | 7,000 | 7,000 | 840 | 0 | 840 | 0 | 0 | - | - | N.A. | |
| 7 | 10053735223 | HARIKUMAR M | HARIKUMAR K M | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 8 | 100161819078 | HARIKUMAR M G | HARIKUMAR M G | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 9 | 100171886152 | JALALUDEEN | JALALUDIN M | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 0 | 600 | 0 | 0 | - | - | N.A. | |
| 10 | 100175685947 | JESSY VARGHESE | JESSY VARGHESE | 1,750 | 1,750 | 1,750 | 1,750 | 210 | 146 | 64 | 0 | 0 | - | - | N.A. | |
| 11 | 100644361901 | JINU B PALACKAL | JINU B PALACKAL | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 12 | 101054544603 | JUBAIRIYATH A I | JUBAIRIYATH A I | 6,500 | 6,500 | 6,500 | 6,500 | 780 | 541 | 239 | 0 | 0 | - | - | N.A. | |
| 13 | 100289659104 | RADHAKRISHNAN K | RADHAKRISHNAN K | 6,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. | |
| 14 | 100191940504 | KAVITHA S | KAVITHA S | 6,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. | |
| 15 | 100238890939 | MURALEEDHARAN N | MURALEEDHARAN N | 7,200 | 7,200 | 7,200 | 7,200 | 864 | 600 | 264 | 0 | 0 | - | - | N.A. | |
| 16 | 100258366612 | NOWSHAD K | NOWSHAD K | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 17 | 100278883752 | PRAMOD P | PRAMOD P | 6,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. | |
| 18 | 100537459021 | RAPHYMON M | RAPHYMON M | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 19 | 100537470751 | REJITHA RAJ L | REJITHA RAJ L | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 20 | 100537678879 | RENJITHKUMAR R | RENJITHKUMAR R | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | |
| 21 | 101389082633 | RENU JOHN | RENU JOHN | 7,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 0 | 0 | - | - | N.A. | |



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| Sl. No. | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|---------------|-----------------------|-------|-------|-------|-------|-----|-----|-----------------------|----------|---------|---------------|----------------------|----------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | |
| 22 | 100537548324 | SASEENDRAN N | SASEENDRAN N NAIR A N | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 0 | 600 | 0 | 0 | - | - | N.A. | | |
| 23 | 100645141586 | SHAMINA KARIM | SHAMINA KARIM | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | | |
| 24 | 100368072966 | SULATHA O | SULATHA O | 4,500 | 4,500 | 4,500 | 4,500 | 540 | 375 | 165 | 0 | 0 | - | - | N.A. | | |
| 25 | 100644547879 | VIJAYAN K G | VIJAYAN K G | 5,000 | 5,000 | 5,000 | 5,000 | 600 | 417 | 183 | 0 | 0 | - | - | N.A. | | |
| 26 | 100407637872 | VINIL KUMAR | VINIL KUMAR | 6,000 | 6,000 | 6,000 | 6,000 | 720 | 500 | 220 | 0 | 0 | - | - | N.A. | | |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-
ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name | Reason Code | Reason Name |
|-------------|---|-------------|--|
| EC10001 | ECR already filed for this member | GK10001 | EPF wages are greater than or equal to 15,000/- |
| EC10002 | Parallel Employment: ECR already filed for this | GK10002 | Mismatch in EPF and EPS wages |
| EC10003 | Benefit already availed for this member | GK10003 | EPF contribution remitted is greater than due remittance |
| EC10004 | Gross/EPF wages greater than 15,000/- | GK10004 | EPS contribution remitted is greater than due remittance |
| EC10005 | Mismatch in EPF and EPS wages | GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| EC10006 | Mismatch in Due and Remitted values | GK10006 | EPS contribution remitted is greater than due remittance |
| EC10007 | UAN Deactivated | GK10007 | Aadhaar not seeded |



A S A *Handwritten Signature*

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